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Kelly Billingsley

2/12/2/

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Amatucci

P

Application No.: 09/771,809

Filed: January 29, 2001

Attorney Docket No. 15884-54

Entitled: NANOSTRUCTURE LITHIUM TITANATE

ELECTRODE FOR HIGH CYCLE RATE RECHARGEABLE ELECTROCHEMICAL

CELL

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
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Examiner: Julian Mercado

Group Art Unit: 1745

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OFFICE OF FRANCE REFUND BRANCH

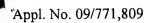
203 MOV 13 MI 7: 50

US FATENT & TRADENZAK

REQUEST FOR REFUND PURSUANT TO 37 C.F.R. §1.26

Sir:

Pursuant to 37 C.F.R. §1.26, Applicant respectfully requests that a refund of a mistakenly authorized extension fee be credited to Deposit Account 501358. In the petition for extension dated May 21, 2003 filed in the above-identified case, the Applicant incorrectly authorized payment of an extension fee for five (5) months totaling \$1,970.00, when in fact the proper extension period was three (3) months [February 21, 2003 to May 21, 2003]. (Attached please find a copy of the petition which authorized the incorrect charge and a copy of the deposit



Atty Docket No.: 15884-54

account statement which shows the charge of \$1,970.00 on May 27, 2003.) According to \$1.17, the fee for a three month extension for a large entity is \$930.00.

Accordingly, Applicant respectfully requests that a refund amount of \$1,040.00 be credited to Deposit Account Number 501358.

Respectfully submitted

Aichael B. Johannesen

Reg. No. 35,557

Attorney for Applicant

November 6, 2003 LOWENSTEIN SANDLER PC 65 Livingston Avenue Roseland, New Jersey 07068

Tel.: 973-597-6140

PETITION FOR EX	Docket No. R6514-456				
In Re Application Of: GLENN G. AMATUCCI					
Serial No. 09/771,809	Filing Date 01/29/2001	Examiner JULIAN A. MERCAI	Group Art Unit		
Invention: NANOSTRUCTURE LITHIUM TITANATEELECTRODE FOR HIGH CYCLE RATE RECHARGEABLE ELECTROCHEMICAL CELL					
TO THE COMMISSIONER FOR PATENTS: This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a response to the Office Action of 11/21/2002 above-identified application.					
Date The requested extension	e is as follows (check time period	desired):	1		
☐ One month	☐ Two months ☐ T	hree months 🔲 Four	months 🛛 Five months		
from:	2/21/2003	until: 5/	21/2003		
The fee for the extension of time is \$1,970 and is to be paid as follows: ☐ A check in the amount of the fee is enclosed. ☐ The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account No. 501358 ☐ If an additional extension of time is required, please consider this a petition therefor and charge any additional fees which may be required to Deposit Account No. 501358					
GLEN E. BOOKS REG. NO. 24,950					
LOWENSTEIN SANDLE 65 LIVINGSTON AVENT ROSELAND, NJ 07068 973-597-6162		on 5/3/ first class mali Commissioner 22313-1450.	this document and fee is being deposited with the U.S. Postal Service as under 37 C.F.R. 1.8 and is addressed to the for Patents, P.O. Box 1450, Alexandria, VA		
ce:		Typed or Prin	ALAYNE GELLER ted Name of Person Mailing Correspondence		





Deposit Account Statement

Requested Statement Month:

May 2003

Deposit Account Number:

501358

Name:

LOWENSTEIN SANDLER PC

Attention:

COLLEEN A DEGRAW

Address:

65 LIVINGSTON AVENUE

City:

ROSELAND

State:

NJ

Zip:

07068

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01 14	78071555	14764-5	7004	\$150.00	\$6,264.
05/01 33	10357159	15145-12	2051	\$65.00	\$6,199 .
05/01 43	78064087	10387-55	7004	\$150.00	\$6,049.
05/01 44	78064086	10387-55	7004	\$150.00	\$5,899.
05/01 120	10425207	13631-38	2001	\$375.00	\$5,524.
05/01 121	10425207	13631-38	2202	\$63.00	\$5,461.
05/01 122	10425207	13631-38	2201	\$168.00	\$5,293
05/01 135	10084788	EGGLETON 26-	1251	\$110.00	\$5,183
05/01 569	78244214	14764-5	7001	\$335.00	\$4,848.
05/02 84	10128622	CHANDALIA 2	1801	\$750.00	\$4,098.
05/05 16	09757912	878-002	2501	\$650.00	\$3,448
05/05 17	09757912	878-002	1504	\$300.00	\$3,148.
05/05 18	09757912	878-002	8001	\$3.00	\$3,145
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05/05 715	78107638	14129-1	7004	\$150.00	\$22,99
05/05 751	78245532	13558-13	7001	\$335.00	\$22,66
05/06 8	10393789	14846-3	1460	\$130.00	\$22,53
05/06 113	60467340	14846-21	1005	\$160.00	\$22,37
05/07 10	09737303	13431-2	2801	\$375.00	\$21,99
05/07 25	60467857	14123-16	2005	\$80.00	\$21,91:
05/07 49	10357004	15145-13	2051	\$65.00	\$21,85
05/07 164	10350642	15145-9	2051	\$65.00	\$21,78

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05/07	618	2094755	15518-3	7208	\$200.00	\$21,48
05/08	808	78247187	M1153-3	7001	\$670.00	\$20,81:
05/09	54	09846486	13631.2A	2251	\$55.00	\$20,76
05/09	222	09692955	1-57-22-14-1	1801	\$750.00	\$20,011
05/09	353	78098117	H7169-19	7003	\$100.00	\$19,91
05/09	359	78098117	H7169-19	7004	\$150.00	\$19,76
05/09	679	76193619	15142-2	7003	\$100.00	\$19,66
05/12	9	09737303	13431-2	2202	\$63.00	\$19,59
05/12	10	09737303	13431-2	2251	\$55.00	\$19,54:
05/12	256	78247985	11326-1	7001	\$670.00	\$18,87
05/13	11	10357004	15145-13	1202	-\$36.00	\$18,90
05/13	13	10357004	15145-13	2202	\$45.00	\$18,86
05/13	14	10357004	15145-13	2202	-\$27.00	\$18,89
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05/13	232	09861840	BAUMANN 1-1-	1806	\$180.00	\$18,58
05/14	1	09692955	1-57-22-14-1	1252	\$410.00	\$18,17
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05/15	139	10323370	ERBEN 3-48-3	8021	\$40.00	\$17,97
05/15	177	PCT/US02/36284	13431-27	1605	\$490.00	\$17,48
05/15	178	PCT/US02/36284	13431-27	1705	\$172.00	\$17,30
05/15	181	PCT/US02/37350	13431-29	1605	\$490.00	\$16,81
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05/19	16	09603941	BOA-16-25-12	1253	\$930.00	\$14,69
05/19		60470816	14846-16	1005	\$160.00	\$14,53
05/19		09513634	ZOLNOWSKI 7	1501	\$1,300.00	\$13,23
05/19		09513634		8001	\$3.00	\$13,23
05/19			878-016	8021	\$40.00	\$13,19
05/20			MADSEN 20	1051	\$130.00	\$13,06
05/20		60471385	14846-22	1005	\$160.00	\$12,90
05/20		60471309	14846-23	1005	\$160.00	\$12,74
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05/21			MADSEN 15	1801	\$750.00	\$10,24
05/22	35	10320942	MADSEN 20	8021	\$40.00	\$10,20

05/22 45	78088915		7003	-\$100.00	\$10,30
05/23 43	10442609	NELSON 1	1001	\$750.00	\$9,551.
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05/23 67	10442443	MADSEN 22	1001	\$750.00	\$8,729
05/23 68	10442443	MADSEN 22	1201	\$336.00	\$8,393.
05/23 69	10442443	MADSEN 22	1202	\$90.00	\$8,303.
05/23 174	10353248	13558-190	2051	\$65.00	\$8,238.
05/27 60	09771809	APP 1372-US	1255	\$1,970.00	\$6,268.
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05/28 837	2070533	O2319-13	7208	\$200.00	\$5,368 .
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05/28 890	2020722	G2282-1	7208	\$200.00	\$5,068.
05/28 891	2020722	G2282-1	7206	\$100.00	\$4,968.
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05/29 107	60473611	15664-4	2005	\$80.00	\$4,477.
05/29 178	10442609	NELSON 1	8021	\$40.00	\$4,437.
05/30 6	29182501	1125-13	2002	\$165.00	\$4,272.
05/30 17	29182510	11257-18	2002	\$165.00	\$4,107.
05/30 18	29182511	11257-19	2002	\$165.00	\$3,942.
05/30 19	29182512	11257-16	2002	\$1 65.00	\$3,777
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05/30 22	29182515	11257-14	2002	\$165.00	\$3,282.
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05/30 72	10446912	14846-12	1201	\$252.00	\$2,280.
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	BALANCE	CHARGES	REPLENISH	BALANCE	
	\$6,414.00	\$24,297.00	\$20,163.00	\$2,280.00	

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